

NORTEL NETWORKS

INVOICE

NO. *** B1460295
QUOTE INVOICE NUMBER AND
DATE ON ALL CORRESPONDENCE

New Windsor Teleph

Company
Exhibit 1
Sched. 1.04

PAGE 1

SOLD TO:				REMIT TO:				
NEW WINDSOR TELEPHONE CO. ATTN: MARY LINKER 305 S. FIFTH STREET NEW WINDSOR, IL 61465				Nortel Networks Inc. 3985 Collection Center Drive Chicago IL 60693				
SHIP TO:				TERMS		PURCHASE ORDER NO.		
				NET 30 DAYS		LOA		
				INVOICE DATE		CUSTOMER ID		
				02/23/01		1416000		
SHIP DATE		ORDER ID		JOB NO.		SITE LOCATION		
		HH8254		HH8254		NEW WINDSOR , IL		
						01 141315423		
LINE NO.	QUANTITY	CPC CODE	DESCRIPTION			UNIT PRICE	TOTAL AMT	
			ENGINEER, FURNISH AND INSTALL AN EXTENSION AT NEW WINDSOR					
0040	1.00		ENGINEERING			5000.00	5000.00	
0050	1.00		INSTALLATION			3000.00	3000.00	
0060	1.00		MATERIALS			9625.00	9625.00	
9996			STATE TAX % 06.2500				601.56	
<p>IF THERE ARE ANY QUESTIONS CONCERNING THIS INVOICE PLEASE CONTACT: PAM RUGG (972) 684-8190</p> <p>PLEASE CHECK THE REMIT TO ADDRESS ON THIS INVOICE... WE HAVE MADE SOME CHANGES..... THANK YOU.</p>								
<p>NOTE- PAST DUE AMOUNTS MAY INCUR INTEREST CHARGES.</p> <p>ORDER SUBJECT TO TERMS AND CONDITIONS OF SALES CONTRACT.</p> <p>MATERIAL MUST NOT BE RETURNED WITHOUT OBTAINING WRITTEN AUTHORIZATION</p>						SUBTOTAL		\$17,625.00
						SALES TAX		\$601.56
						PREPAID FREIGHT		
						TOTAL AMOUNT		\$18,226.56